



# Campaign Finance Report

**Friends of Ben Miranda 2008**  
**Committee #: 200810101**

**Treasurer: MIRANDA, BEN**  
**21 E Saint Charles Ave, Phoenix, AZ 85042**  
**Phone: (602) 670-1207**  
**Email: mirandaben@qwest.net**  
**Candidate Name: MIRANDA, BEN**  
**Office Sought: State Representative - District 16**

## 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 23, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,538.31
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,197.37
Cash Balance at End of Reporting Period:	\$1,340.94

Report ID: 46747

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$180.47
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,760.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$34,243.47

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,197.37	\$0.00	\$7,197.37	\$32,902.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,197.37	\$0.00	\$7,197.37	\$32,902.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,197.37			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Munoz, Jose	09/23/2008	\$500.00	\$3,300.00
<b>Address:</b>	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphics			
<b>Name:</b>	Herrera, Claudia	09/29/2008	\$50.00	\$50.00
<b>Address:</b>	12721 W Greenway Rd, Lot 97, El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	Legal Assistant, Miranda, Ramirez & Associates			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	typing / clerical			
<b>Name:</b>	STAPLES	09/29/2008	\$130.44	\$501.21
<b>Address:</b>	1801 E Camelback Rd, Ste 102, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	supplies			
<b>Name:</b>	BANK OF AMERICA	09/30/2008	\$12.00	\$60.00
<b>Address:</b>	201 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	monthly maintenance fee			
<b>Name:</b>	Duarte, Jesus	09/30/2008	\$100.00	\$200.00
<b>Address:</b>	3211 W Van Buren St, Lot 87, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	data research and inputting			
<b>Name:</b>	Vargas, Arturo	09/30/2008	\$200.00	\$600.00
<b>Address:</b>	6625 W Mulberry Dr, Phoenix, AZ 85033		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	data research and inputting			
<b>Name:</b>	Munoz, Jose	10/01/2008	\$250.00	\$3,300.00
<b>Address:</b>	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphics			
<b>Name:</b>	Hyung, Kiet	10/02/2008	\$1,250.00	\$1,250.00
<b>Address:</b>	5452 E Washington St, Ste 1, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	printing			
<b>Name:</b>	UNITED PRINTING	10/03/2008	\$2,511.48	\$2,511.48
<b>Address:</b>	3523 E Broadway Rd, , Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailing			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MIRANDA, BEN	10/06/2008	\$354.36	\$2,014.39
<b>Address:</b>	21 E Saint Charles Ave, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	LAWYER, SELF EMPLOYED			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	re-imbursement for supplies			
<b>Name:</b>	Rosas, Santiago	10/06/2008	\$75.00	\$75.00
<b>Address:</b>	20403 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food			
<b>Name:</b>	Vargas, Arturo	10/06/2008	\$100.00	\$600.00
<b>Address:</b>	6625 W Mulberry Dr, Phoenix, AZ 85033		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	labor			
<b>Name:</b>	STAPLES	10/09/2008	\$164.01	\$501.21
<b>Address:</b>	1801 E Camelback Rd, Ste 102, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	supplies			
<b>Name:</b>	A & P PRINTING	10/14/2008	\$1,400.08	\$1,400.08
<b>Address:</b>	1823 E Pecan Rd, , Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	printing			
<b>Name:</b>	Duarte, Jesus	10/15/2008	\$100.00	\$200.00
<b>Address:</b>	3211 W Van Buren St, Lot 87, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	data research and inputting			
Total of Operating Expenses			\$7,197.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,197.37	

